For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

PITTSBURGH, PA 15234

TIM MURPHY FOR CONGRESS(93705)

CBS TELEVISION © GW



KDKA-TV

Billing Period:

INVOICE

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 1201-56818

Contract Dates: 10/01/2012-10/07/2012

Customer Order:

Linked Order:

CPE:

In Account BRABENDER COX(216578) With: 1218 Grandview Ave FI 1

P.O. BOX 24551

Pittsburgh, PA 15211-1239 ATTN:Accounts Payable

/ /

Product Desc: TIM MURPHY 10/1-7

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543742 Page 1 of 5 Invoice Date: 10/07/2012 Billing Cycle: Weekly

10/01/2012-10/07/2012

PAY BY	11/06/2012 Net 30 days
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uy	Flight									Total	
ine	Description	on			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
1	THIS MOR	RNING	6-7AM		10/01/2012-10/0	5/2012	МТ	WTF	30	5	600.00
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
10	/01/2012-10/07/	2012		MTWTF		5		600.00			
Air	Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
10	/01/2012	Мо	06:08:28 AM		BCTM1203H		30	600.00			
10	/02/2012	Tu	06:08:31 AM		BCTM1203H		30	600.00			
10	/03/2012	We	06:39:28 AM		BCTM1203H		30	600.00	2		
10	/04/2012	Th	06:27:44 AM		BCTM1203H		30	600.00			i.
10	/05/2012	Fr	06:08:55 AM		BCTM1203H		30	600.00			
2	07:00:00-0	08:00:80	00		10/01/2012-10/0	5/2012	МТ	WTF	30	5	290.00
					_		177				
	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	The same of		
10	/01/2012-10/07/	2-10/07/2012		MTWTF		5		290.00			
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	<u>Rate</u>	<u>Debit</u>	Credit	<u>Remarks</u>
10	/01/2012	Мо	07:29:05 AM		BCTM1203H		30	290.00			
10	/02/2012	Tu	07:55:17 AM		BCTM1203H		30	290.00			
10	/03/2012	We	07:59:25 AM		BCTM1203H		30	290.00			
10	/04/2012	Th	07:39:12 AM		BCTM1204H		30	290.00			
10	/05/2012	Fr	07:58:50 AM		BCTM1204H) A	30	290.00			
3	NOON NEWS		NOON NEWS 10/01/2012-10		10/01/2012-10/0	5/2012	2012 M T W T F			5	550.00
				· Marie				_			
	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10	/01/2012-10/07/	2012		MTWTF		5		550.00			
Air	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10	/01/2012	Мо	12:27:40 PM		BCTM1203H		30	550.00			
10	/02/2012	Tu	12:26:55 PM		BCTM1203H		30	550.00			
10	/03/2012	We	12:14:18 PM		BCTM1203H		30	550.00			
10	/04/2012	Th	12:13:40 PM		BCTM1204H		30	550.00			

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Office: Contract Num:

1201-56818 10/01/2012-10/07/2012

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1218 Grandview Ave FI 1 Pittsburgh, PA 15211-1239 ATTN:Accounts Payable

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цу	Flight									Total	
ne	Description				Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
I	Air Date D	ay .	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>
1	10/05/2012 F	r	12:26:55 PM		BCTM1204H		30	550.00			
4	430-5PM NE	WS			10/01/2012-10/05	5/2012	M . \	W.F	30	3	500.00
١	Neek Of			MTWTFS	<u>3</u>	Spots Per Week		Rate			
1	10/01/2012-10/07/201	12		M.W.F		3		500.00			
<u> </u>	Air Date D	ay .	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
1	10/01/2012 N	lo (04:39:21 PM		BCTM1203H		30	500.00		1	
1	10/03/2012 W	/e	04:44:35 PM		BCTM1203H		30	500.00			A.
1	10/05/2012 F	r (04:37:33 PM		BCTM1204H		30	500.00	A .		
5	5-530PM NE	ws			10/01/2012-10/05	5/2012	МТ	WTF	30	6	800.00
					_		15				
_	Neek Of			MTWTFS	<u> </u>	Spots Per Week		Rate			
1	10/01/2012-10/07/201	12		MTWTF		5		800.00			
<u> </u>	Air Date D	ay .	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
1	10/01/2012 N	lo (05:14:20 PM		BCTM1203H		30	800.00			
1	10/02/2012 T	u			10 10		30			800.00	Preempted
1	10/02/2012 T	u (05:36:11 PM	10/02/2012	BCTM1203H		30	800.00	800.00		Makegood in 530-6PM NEWS
1	10/03/2012 W	/e	05:13:46 PM		BCTM1203H		30	800.00			
1	10/04/2012 T	h (05:14:52 PM		BCTM1204H	y	30	800.00			
1	10/05/2012 F	r (05:29:58 PM		BCTM1203H		30	800.00			
6	530-6PM NE	ws			10/01/2012-10/05	5/2012	МТ	WTF	30	5	800.00
1	Neek Of			MTWTFS	3	Spots Per Week		Rate_			
	10/01/2012-10/07/201	12		MTWTF	<u> </u>	5		800.00			
<u> </u>	Air Date D	ay .	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
1			05:43:24 PM		BCTM1203H		30	800.00			
	10/02/2012 T		05:55:35 PM		BCTM1203H		30	800.00			

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Account Exec: Office:

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10/01/2012-10/07/2012 **Contract Dates:**

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Buy	Flight									Total		
ine	Description			Buy Line Dates		MTW	TFSS		Dur	Spots	Rate	
<u>Air D</u>	Date Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>	
10/03	3/2012 We	05:41:43 PM		BCTM1204H		30	800.00					
10/04	4/2012 Th	05:43:48 PM		BCTM1203H		30	800.00					
10/0	5/2012 Fr	05:53:52 PM		BCTM1204H		30	800.00					
7	M-F 6PM NEW	S		10/01/2012-10/05	5/2012	MTW	TF		30	5	900.00	
Wee	ek Of		MTWTFS	<u> </u>	Spots Per Week	_	Rate					
10/0	1/2012-10/07/2012		MTWTF		5		900.00		-	The same of the sa		
Air D	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>		Credit	Remarks	
10/0	1/2012 Mo	06:09:21 PM		BCTM1203H		30	900.00	100				
10/02	2/2012 Tu	06:22:09 PM		BCTM1203H		30	900.00					
10/03	3/2012 We	06:10:47 PM		BCTM1204H		30	900.00			Value of the last		
10/04	4/2012 Th	06:09:22 PM		BCTM1204H		30	900.00		M			
10/0	5/2012 Fr	06:13:37 PM		BCTM1204H	10	30	900.00					
8	M-F 630PM NE	WS		10/02/2012-10/04	/2012	.т.т			30	2	900.00	
Wee	lk Of		MTWTFS		Spots Per Week		Rate					
	1/2012-10/07/2012		.T.T	· 1 1	Spots Fer Week		900.00					
10/0	1/2012-10/07/2012				2	100000	900.00					
Air D	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
10/02	2/2012 Tu	06:58:45 PM		BCTM1203H	, -	30	900.00					
10/04	4/2012 Th	06:39:09 PM		BCTM1204H		30	900.00					
9	11PM NEWS		Los	10/01/2012-10/05	5/2012	M T . 1	Γ F		30	4	1,700.00	
\\/s = 1	l. Of		MINITER		Chata Day Wa-1-		Data					
Wee	1/2012-10/07/2012		MTWTFSS MT.TF	<u>2</u>	Spots Per Week 4	_	Rate 1,700.00					
10/0)ate Dov	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
	vale Day		<u>1VI/G 1'UI</u>	BCTM1203H		<u>- Dur</u> 30	1,700.00	Debit		CIEUIL	<u>IZEIIIGINƏ</u>	
<u>Air D</u>	=	11.3U.30 DM		DO HIVI IZUOTI		30	1,700.00					
<u>Air D</u>	1/2012 Mo	11:30:28 PM 11:14:29 PM		BCTM1203H		30	1,700.00					

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Page 4 of 5

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KDKA-TV 1201-56818

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Contract Dates: Customer Order:

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11/06/2012 Net 30 days

Buy	Flight									Total		
Line	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	10/04/2012	Th	11:29:59 PM		BCTM1204H		30	1,700.00				
	10/05/2012	Fr	11:13:08 PM		BCTM1204H		30	1,700.00				
10	SAT. M	ORN. LC	CAL NEWS		10/06/2012-10/0	6/2012		S .	30	1	300.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	10/01/2012-10/0	7/2012		S .		1		300.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	10/06/2012	Sa	07:54:44 AM		BCTM1203H		30	300.00			A.	
11	SAT 7P	M NEWS	3		10/06/2012-10/0	6/2012		S .	30	1	650.00	
	Week Of			MTWTFS	c	Spots Per Week		Rate				
	10/01/2012-10/0	7/2012		<u>MIWIFS</u>	<u>. 3</u>	Spois Fei Week	15	650.00				
	10/01/2012-10/0	1/2012				100		650.00	100			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	10/06/2012	Sa			- 10		30				Credit	
12	KD/PG	SUNDAY	'EDITION		10/07/2012-10/0	7/2012	100	S	30	1	200.00	
					- N - N							
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/01/2012-10/0	7/2012		S		1		200.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	10/07/2012	Su	08:55:58 AM		BCTM1204H		30	200.00		_		
	000.01	IN MORI	N		10/07/2012-10/0	7/2012		S	30	1	500.00	
13	CBS 50							Data				
				MTWTFS	S	Spots Per Week		Rale				
	Week Of 10/01/2012-10/0	7/2012		<u>MTWTFS</u> S	<u>s</u>	Spots Per Week 1		Rate 500.00				
	Week Of		Air Time		S Material	•	Dur		Debit	Credit	Remarks	

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Buy	Flight									Tota	I
Line	Descri	ption			Buy Line Dates		M ·	TWTFSS	Dı	ur Spot	s Rate
14	11PM I	NEWS			10/07/2012-10/0	07/2012S		3	30	2 1,500.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/0	01/2012-10/0	07/2012		S		1		1,500.00			
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Cred	t Remarks
10/0	7/2012	Su					30			1,500.0) Preempted
10/0	7/2012	Su	12:01:41 AM	10/07/2012	BCTM1203H		30	1,500.00	1,500.00		Makegood in KDKA-TV NEWS AT E
	T	otal Spots		Gross Am	<u>nt</u>	Commiss	ion Amt	Net Amt	Debit	Cred	t Reconciliation
Air Time Total	ls	43	;	32,300.0	0	4	,845.00	27,455.00	2,300.00	2,300.0	0.00

Billing Notes

ACTG ORDER NO- 252; WS ORDER NO- 1253

PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE. PAID FOR BY TIM MURPHY FOR CONGRESS. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

32,300.00 **Gross Billing Trade Value** 0.00 **Agency Commission** 4,845.00 **Local Tax** 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 27,455.00

Warranty - We warrant the above broadcasts were made according to the official station log.